

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bill of Sri N.V. Ramana Reddy, IRPS, Spl. Secy to Govt.(Protol), G.A.D. for the Period from 01/12/2012 to 01/31/2013 – Expenditure of Rs.670/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 898

Dated:23-02-2013.

Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL Hyderabad received 1 Bills, dated 05/02/2013

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ORDER:

Sanction is hereby accorded for the payment of Rs.670/- (Rupees Six Hundred and Seventy Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of telephone connection bearing No. 23417606 working with Sri. N.V. Ramana Reddy, IRPS, Spl. Secy. to Govt.(Protocol), G.A.D., for the period from 01/12/2012 to 31/01/2013.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested credit the amount in the Account of AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.To

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL SECRETARY TO GOVERNMENT (GENL.)

To,
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER